

**PAGE REDACTED**

**EX.7(A) – ENFORCEMENT  
PROCEEDINGS**

---

**PAGE REDACTED**

**EX.7(A) – ENFORCEMENT  
PROCEEDINGS**

**PAGE REDACTED**

**EX.7(A) – ENFORCEMENT  
PROCEEDINGS**

---

**CPS**  
**COMPLIANCE PLUS SERVICES**



October 16, 2013

Via UPS Ground

Mr. Richard Killian (3EC00)  
Office of Enforcement Compliance and  
Environmental Justice  
U.S. Environment Protection Agency  
1650 Arch Street  
Philadelphia, PA 19103

**RE: Response to August 29, 2013 Information Request for Super Salvage, Inc.,  
1711 1<sup>st</sup> Street SW, Washington, DC 20024**

Dear Mr. Killian,

Compliance Plus Services, Inc. ("CPS") is submitting the enclosed response on behalf of our client, Super Salvage, Inc. ("SSI"), to Questions 4 through 28 of the August 29, 2013 Information Request from the U.S. Environmental Protection Agency ("EPA") received by SSI on September 9, 2013. CPS subsequently requested and was granted an extension in the September 12, 2013 letter by the EPA for responding to Questions 4 through 28 of the Information Request. The response to the first three questions (1-3) was previously submitted to the EPA on September 25, 2013 and the response for the remaining questions (4-28) is due October 18, 2013.

The enclosed responses restate the questions cited in the EPA Information Request in **bold text** with the responses immediately following each question in *italicized text*. In addition, responses are supported by documents provided by SSI, where referenced, and are attached as Exhibits.

Please review the enclosed responses and contact me with any questions by phone at 215.734.1414 or electronically at [mlogan@cps-2comply.com](mailto:mlogan@cps-2comply.com).

Sincerely,

  
Michael D. Logan  
Vice President, Environmental Services  
Compliance Plus Services, Inc.

cc: Stephen Middelthon, Super Salvage, Inc.  
Robert Bullock, Super Salvage, Inc.

N:\LETTERS\4700-4799\4726 - Super Salvage - Response to Questions 4 through 28.docx

[www.CPS-2Comply.com](http://www.CPS-2Comply.com)  
Premier Industry Provider of Environmental and Safety Services  
P.O. Box 186  
Hatboro, PA 19040  
Ph: 215-734-1414 Fax: 215-734-1424  
1-866-976-PLUS (7587)



## CERTIFICATION:

I certify under penalty of law that I have personally examined and am familiar with the information submitted and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Stephen Middlethon, President  
Name and Official Title of Owner/Operator

  
Signature

10/16/13  
Date Signed

## **Response to August 29, 2013 Information Request from U.S. Environmental Agency ("EPA") for Super Salvage, Inc.**

Provided below are the responses to Questions 4 through 28 of the August 29, 2013 Information Request issued by the U.S. Environmental Protection Agency ("EPA") to Super Salvage, Inc. ("SSI"). These responses supplement the responses to Questions 1 through 3 that were previously submitted to the EPA on September 25, 2013. All responses provided below have been prepared by Compliance Plus Services, Inc. ("CPS") on behalf of SSI based on information supplied directly by Mr. Robert Bullock, CFO unless specifically referenced otherwise. Additionally, the responses pertain only to the 5 year time period from May 2008 to May 2013 as specified in the Information Request.

For the sake of clarity, the responses provided herein restate the questions cited in the aforementioned Information Request. The EPA's questions are indicated in bold text with the responses immediately following in *italicized text*.

---

### **Questions Pertaining to the Clean Water Act:**

- 4. Does the Facility have a National Pollutant Discharge Elimination System (NPDES) Permit? If yes, please provide a copy of the permit, along with the following:**
- a. **The Facility's Notice of Intent submitted under EPA's 2008 Multi-Sector General Permit,**
  - b. **The Facility's Stormwater Pollution Prevention Plan (SWPPP).**

*Response: The facility does not currently have an active NPDES permit. However a search of the EPA's Enforcement & Compliance History Online database indicates that an NPDES permit number #DCU000035 exists for the facility and that an EPA inspection/evaluation was conducted in February 2000. A copy of the database search results is attached as Exhibit E.*

*It should be noted that a containment berm, as a Best Management Practice (BMP) recommended by the US EPA during their last inspection was built in 2000. Its construction is sufficiently high enough to prevent stormwater from leaving the facility, consequently, no Stormwater Pollution Prevention Plan (SPPP) was ever implemented.*

*Never the less, a SPPP is currently being developed by Compliance Plus Services for the facility and SSI is in the process of filing a Notice of Intent (NOI) to apply for coverage under the EPA's Multi-sector General Permit. The NOI is also being completed by CPS.*

- 5. Provide a description of the nature of all activities at the Facility, including industrial activities (e.g., material storage; equipment fueling, maintenance, and cleaning; cutting steel beams).**

Response: The facility purchases scrap metal which is segregated into ferrous (cast iron, structural steel, #1 steel, #2 steel) and non-ferrous (copper, aluminum, brass, lead, stainless steel). The segregated metal is then processed as follows:

- Cast iron is mechanically broken down to sizes specified by the customer.
- Structural steel is generally hand cut using a torch into 2 or 5 foot lengths. It is also occasionally cut down using an electric powered, 800 ton Harris shear.
- #1 and #2 steel is cut by shear and compacted into specified sizes and densities.
- Non-ferrous metals are segregated further into categories of copper, aluminum, brass and lead. The material is then processed using 4 small, electric powered, alligator shears. Stainless steel and aluminum is bailed using a bailing machine.

Ferrous metals are moved around the facility using 3 diesel powered cranes which are fueled daily from onsite tanks. The hydraulic fluid and crank case oils are checked daily and added as needed. Oil is changed after 500 hours of use. The bailer is loaded using a diesel powered, bobcat which is fueled as needed from onsite tanks. It's oil is changed after 500 hours of use. Segregated containers of non-ferrous metals are moved using two propane powered, forklifts. Propane and oil are checked daily and added as needed.

The bailer, Harris shear, and alligator shears are located inside. The forklifts and bobcat are stored inside when not in use. All cranes are located outside at all times.

Metal is generally not stored at the facility other than to accumulate enough metal to complete a truck load. The facility also accepts sealed batteries for consolidation on to pallets and shipping offsite for recycling.

Trucks with incoming material enter the facility through the entrance on the northeast corner of the site (Potomac Ave and 1<sup>st</sup> Street) and are directed to the scale for weighing. Once weighed the truck is directed to 1 of 4 locations of the facility depending on the type of metal. Non-ferrous metal is unloaded manually. Ferrous metal is dumped or unloaded using a crane with a grapppler. Cast iron is unloaded using a crane with a magnet. The empty truck is then reweighed and the weight of metal removed is priced accordingly.

Outgoing material is loaded onto empty trucks that have been previously weighed, using a crane with a grapppler or magnet. The filled truck is reweighed and an invoice is prepared based on the weight of metal. Truck loads are verified to be under highway weight limits and are visually inspected prior to being tarped and leaving the facility.

6. Provide a site map for the entire Facility, which includes, but is not limited to, the following:
  - a. The size of the property in acres;
  - b. The location and extent of significant structures and impervious surfaces;
  - c. Directions of stormwater flow (use arrows);
  - d. Locations of all existing structural control measures – Best Management Practices (BMPs);

- e. Locations of all stormwater conveyances including ponds, ditches, pipes, and swales;
- f. Locations of significant spills or identified leaks that have occurred;
- g. Locations of all stormwater monitoring points;
- h. Locations of stormwater inlets and outfalls, with a unique identification code for each outfall (e.g., Outfall No. 1, No. 2, etc.), and an approximate outline of the areas draining to each outfall;
- i. Municipal separate storm sewer systems, where your stormwater discharges to them; and
- j. Locations and descriptions of all non-stormwater discharges.

*Response: A site map for the entire facility with the requested information has been attached as Exhibit F. As noted on the site map:*

- a. The size of the property is 0.95 acres
- b. The location and extent of significant structures and impervious services are clearly marked.
- c. The direction of stormwater flow is towards the depression area.
- d. The locations of the berm and stormwater retention pond, both BMPs, are clearly marked.
- e. The location of the retention pond is clearly marked.
- f. No significant spills or leaks are known.
- g. There are no stormwater monitoring points.
- h. There are no stormwater outfalls.
- i. Stormwater does not discharge to a municipal storm sewer system. The only stormwater run-off that leaves the site is from the roof drains at the south end of the site onto "S" Street SW.
- j. There are no non-stormwater discharges.

**7. Provide all facility Stormwater self-inspection reports as well as any inspection reports generated by a third party.**

*Response: The active portion of the facility is designed to retain stormwater which is pumped to the stormwater retention pond. Visual inspections are periodically performed by facility personnel after rain events, however, there are currently no Stormwater self-inspection reports for the site. In addition, to the best of the knowledge of the facility personnel, no specific stormwater inspection reports have been generated by a third party available at the facility.*

**8. Provide the as-built drawings for the Facility, including post construction Best Management Practices (BMPs) and any design drawings for the discharge of the stormwater at the Facility. Include on these drawings any connections to the District of Columbia Municipal Separate Storm Sewer System (MS4), the Blue Plains wastewater treatment facility, or directly to the Anacostia River, or any other surface water.**

Response: There are currently no as-built drawings available for the facility. Mr Bullock consulted with Joel Kaplan (employed from 1970-1998) and Paul Kaplan (employed from 1965-2005), sons of the former owner (deceased), and was unable to locate any as-built drawings or determine if any as-built drawings ever existed. To the best of his knowledge, Mr Bullock, is not aware of any post construction Best Management Practices or design drawings for the discharge of stormwater.

Mr Bullock also has no knowledge of any stormwater discharges connected to the DC MS4, the Blue Plains wastewater treatment facility, or Anacostia River.

9. Describe the process by which any stormwater/fluid is collected and discharged from the depression area located in the center of the Facility (i.e., whether fluid is always pumped to the stormwater pond, or sometimes removed/dispersed by some other means).

Response: All stormwater collected in the depression area is pumped exclusively to the stormwater pond using a manually operated pump.

10. With regard to the stormwater pond, a BMP, provide the following narrative responses or documentation, as appropriate:

- a. Is the stormwater pond used for collecting any other types of liquids besides stormwater (i.e. stormwater comingled with non-process or process wastewater, oil, grease, etc.)? Identify all fluids other than stormwater that are drained or pumped into the stormwater pond.
- b. Identify what happens to any and all liquids in the stormwater pond (i.e. groundwater recharge, direct discharge to surface water, discharge to MS4, pump-and-haul, etc.).
- c. Where does the riser structure located in the stormwater pond discharge?
- d. Identify any maintenance performed on the stormwater pond, including the riser located in the pond. Maintenance includes, but is not limited to, visual inspections of the pond and the riser, pumping and hauling, the addition of chemicals, skimming oil, or integrity tests of the riser. Does the Facility have maintenance logs? If so, provide logs and as many details as possible of the maintenance that took place.
- e. Identify any sampling conducted on the contents of stormwater pond. Provide all records of the outcome of any monitoring performed in connection with the stormwater pond in the last five years, including monitoring of the liquid and the sediment in the pond.
- f. Identify any spill minimization, prevention, and elimination activities. Include a description of the spill, including cause, and describe all BMPs used to rectify such spills. Identify any areas that were affected by such spills, including a description of any type of contamination clean-up as a result of a spill.



Response:

- a. *The stormwater retention pond is not used for collecting any liquid other than stormwater. There are no process, or non -process wastewaters that comingle with the stormwater.*
- b. *The water in the stormwater retention pond is subject to groundwater recharge, evaporation and periodic skimming by third party contractors for offsite disposal.*
- c. *The location of the discharge of the stormwater pond riser structure is currently unknown. It is believed that it was installed by the previous property owner to keep stormwater from flooding this area of the facility, however, there is no evidence to substantiate this speculation. No one at SSI has ever witnessed the riser pipe take on any water.*
- d. *The stormwater retention pond and riser are visually inspected following significant rain events. The pond is occasionally vacuumed out and the water is disposed of by a subcontracted waste hauler. There is no addition of chemicals, or integrity testing of the riser. The facility does not keep maintenance logs for any activities associated with the pond or riser, however, service invoices for vacuuming and offsite disposal activities are provided as Exhibit H*
- e. *There has been no sampling of the liquid or sediment in the stormwater retention pond by SSI in the past five years, therefore, no records of monitoring or water/sediment analyses are available. However, on September 11, 2013, CPS did sample the pond water at the behest of SSI. The sample collected was sampled for total mercury. The results are attached in Exhibit I.*
- f. *Waste oil, motor oil, antifreeze, hydraulic fluid and used oil filters are stored in a 850 gallon secondary containment area. Details of spill prevention will be available in the Spill Prevention, Control and Countermeasure plan which is being prepared by CPS. Based on discussions with facility operators, spills at the facility have been limited to the occasional hydraulic oil spills from leaks that may develop in a shear or crane's hydraulic line. Hydraulic lines on the Harris shear in the shear house are visually inspected every 30 minutes. When a hydraulic leak does occur, operations are shutdown immediately to minimize the loss of fluid and the leak is treated with absorbent material. Leaks from the crane hydraulic lines spray over the scrap metal on the site and are unrecoverable.*

**11. Regarding the depression in the ground mentioned in paragraph 9 of this section and the stormwater pond, please respond to the following:**

- a. **List all industrial materials, including hazardous materials, on-site which have the potential to come into contact with stormwater. Identify where such materials are stored, especially near the stormwater pond and the depression described in Paragraph 9 above.**
- b. **What steps are taken to prevent the migration of any materials associated with industrial activities, including hazardous materials, into the depression and stormwater pond?**

Response:

- a. There are two 500 gallon, double walled tanks, of off-road diesel fuel. One is located by the scale house and the other one is near the north end gate. Motor oil and anti-freeze are stored in 55 gallon drums located in the containment area outside of the office at the southeast corner of the site. There are also two 275 capacity used oil tanks located in the containment area, as well as, a 500 gallon hydraulic fluid tank. There are three cranes each containing 55 gallons of hydraulic fluid. There are 4 small alligator shears each containing 10 gallons of hydraulic fluid. There are sealed car batteries containing acid that are palletized and shrink wrapped staged at the south end of the site.
- b. The used oil tanks, motor oil drums, anti-freeze drums and used oil filters are located in an 850 gallon capacity secondary containment area to prevent migration to the depression area/pond. This material is periodically removed for disposal.

**12. Does the Facility currently use an oil/water separator as one of its BMPs? If yes, identify the location of the oil/water separator. If no, has the Facility ever used an oil/water separator? If the Facility has previously used an oil-water separator on-site, but does currently use an oil-water separator, provide the location of the oil/water separator, the date that it was taken out of service and an explanation of why it was taken out of service.**

*Response:* The facility does not currently use an oil/water separator nor has the facility used an oil/water separator in the past.

**13. Has the Facility ever sampled any stormwater run-off from the site?**

*Response:* Stormwater run-off was sampled in the 1990's before the berm in the asphalt was installed in 2000. Since construction of the berm to contain stormwater onsite, sampling of stormwater run-off has been discontinued due to the fact that stormwater from the active portion of the facility is not intended to leave the site.

**14. Identify all oil storage containers (e.g., 55 gallon drums, tanks, dumpsters, etc.) at the Facility, including the size of containers in which the oil is stored.**

*Response:* The following chart documents the oil storage containers, their locations and storage capacities:

<b>Material</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Location</b>
Off road diesel fuel	1	500 gallon tank	West of the shear house
Off road diesel fuel	1	500 gallon tank	Near the northeast entrance
Motor Oil	1	55gallon drum	Containment area
Anti-Freeze	1	55 gallon drum	Containment area
Used oil	2	275 gallon tank	Containment area
Hydraulic Fluid	1	3000 gallon tank	Shear house
Automatic Transmission Fluid (ATF)	multiple	Quarts bottles	Containment area
Gear Oil	multiple	5 gallon buckets	Warehouse
Gear Lubricant	5	55 gallon drum	Shear house

**15. Identify all oil-filled equipment at the Facility, including the size of the oil-filled equipment storage capacity.**

*Response: The following chart documents the oil-filled equipment onsite at the facility and their storage capacities:*

<i>Equipment</i>	<i>Quantity</i>	<i>Fluid</i>	<i>Capacity</i>
<i>Cranes</i>	<i>3</i>	<i>Hydraulic Fluid</i>	<i>55 gal</i>
<i>Alligator shears</i>	<i>4</i>	<i>Hydraulic Fluid</i>	<i>10 gal</i>
<i>Bobcat</i>	<i>1</i>	<i>Hydraulic, Engine oil</i>	<i>20 gal, 5 qt</i>
<i>Forklift</i>	<i>2</i>	<i>Hydraulic, Engine oil, ATF</i>	<i>5gal, 5 qt, 3qt</i>
<i>Bailer</i>	<i>1</i>	<i>Hydraulic Fluid</i>	<i>200 gal</i>

**16. Has a Spill Prevention, Control and Countermeasure (SPCC) Plan ever been developed for the Facility? If so, provide a copy of the SPCC Plan.**

*Response: Prior to the EPA's multimedia inspection of the facility in May 2013, there was no SPCC plan developed for, or in place at, the facility. However, a plan is being developed by CPS. In the course of development of the SPCC plan an evaluation will be performed to assess the soil conditions, geography and location of the facility relative to nearby navigable waters to determine the applicability of such a plan at the SSI facility. Management practice has been to stop operations when a leak is discovered, stop the source of the leak, and clean up any accumulated oil with oil dry which is put in the drums with the used oil filters for offsite disposal.*

**17. Provide a log book or other documentation that identifies how much oil is stored in the two above ground oil storage tanks that were at the Facility at the time of the EPA inspection in May 2013.**

*Response: There is currently no log book that identifies the volume of used oil stored in the above ground tanks. Each tank has a maximum capacity of 275 gallons and the contents are periodically removed for offsite recycling.*

**Questions Pertaining to the Resource Conservation and Recovery Act:**

**18. Identify whether the Facility has ever provided dumpsters to specific entities (e.g., small business, government organizations), or to the general public, for the purpose of collecting scrap. For each event, describe what types of scrap were accepted in the dumpsters (i.e., air conditioners, electronics, light ballast, car batteries, car parts, tanks, etc.).**

*Response: Roll-off services are provided to select contractors only. Since the installation of the current tracking software in July 2012, up to 300 different contractors have been provided 754 boxes. Records of invoices by contractor are on file but not by event. The material collected ranges from light iron to structural steel. SSI does not accept air*



conditioners, electronics, light ballast, car batteries, car parts, or tanks in its roll-off container service.

19. Describe the sites owned by Super Salvage that are located in Prince Frederick, Maryland and California, Maryland. Describe the relationship of these two sites to the Super Salvage site in Washington DC. What is the operational relationship between these three facilities (i.e., do they ship materials to each other)?

Response: The Prince Frederick, MD facility includes a large warehouse located on a 6-acre property that is owned by SSI. The California, MD facility includes a small warehouse, an office and a shed located on a 6-acre property that is leased from St Mary Scrap Holdings, LLC by SSI.

Insulated copper wire and aluminum cans are transported to the Prince Frederick facility for processing by equipment that is not currently available at the DC location. Insulated aluminum wire is transported to the California facility for the same reason. The Prince Frederick facility transports #2 mixed steel to DC for processing by the 800 ton Harris shear.

Occasionally material from a combination of two or all three facilities may be combined to complete a truckload of non-ferrous material as requested by customers. The material is placed in large containers called gaylords which are individually weighed at their respective facility before being combined onto a single box trailer for deliver to the customer.

20. Provide the following regarding the Blast Booth located at the Facility:

- a. A detailed process description for the Blast Booth.
- b. Is this Blast Booth still operational? If not, when was it last operated?
- c. How is/was waste generated from the Blast Booth disposed of?
- d. Has the waste generated by the Blast Booth been tested to determine whether it is a regulated waste under RCRA? If so, please provide copies of the results of any tests that were performed on the waste.
- e. What are the Facility's plans for disposing of any remaining waste?

Response:

- a. The Blast Booth was used to remove paint from copper pipe (called #2 copper). The process consisted of tumbling short pieces of pipe while subjected them to air propelled stainless steel shot. The dust and residual paint was collected by the exhaust system and gravity fed into the dust collection drum. The copper recovered from the machine (now called #1 copper) was historically worth more than the original painted #2 copper.
- b. The Blast Booth is no longer operational. The operational cost of the machine exceeded the additional value of the #1 copper produced by the process. It was in service and used periodically from April 2007 through mid-2011.

- c. *The waste currently present in the collection drum is estimated to be less than 100 lbs and is the total material collected during the entire service life of the machine. It has never been disposed of.*
- d. *Prior to the inspection by the EPA in May 2013 the waste has never been tested to determine its waste classification, therefore no records of analyses are available.*
- e. *The waste will be analyzed and disposed of in accordance with applicable Federal, State and local regulations.*

**21. Has the Facility made a determination of its status for the generation of waste – e.g. small or large quantity generator or conditionally exempt small quantity generator? If so, provide all documents and test results relied upon to make that determination.**

*Response:* *SSI is registered as a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste under the District Department of the Environment (DDOE), Hazardous Waste Program guidelines. This was based on the facility's knowledge of its waste and waste generation practices. SSI produces less than 220 pounds of hazardous waste in a calendar month and accumulates onsite less than 2200 pounds of hazardous waste at any one time prior to disposal. Annual Self-Certification of Compliance forms completed for the DDOE are attached as Exhibit J.*

**22. Identify the following regarding oil/used oil/waste oil at the Facility:**

- a. **What constitutes oil/used oil/waste oil at the Facility?**
- b. **What equipment or processes generate oil/used oil/waste oil?**
- c. **How is oil/used oil/waste oil move around in the Facility?**
- d. **How does the Facility dispose of the oil/used oil/waste oil?**

*Response:*

- a. *Virgin oil is purchased to be used in the facility equipment. The oil is then considered used/waste oil when it is removed from a machine during servicing/maintenance.*
- b. *The following equipment generate used oil/waste oil: two Liebherr cranes, a Fuchs crane, a Bobcat, and two Forklifts.*
- c. *New oil is removed from 55 gallon drums into 1 gallon containers to be added to each machine. Used oil is drained from the machines using a container specially designed for the machines' crank cases and then poured into the waste oil tank.*
- d. *The waste oil is removed by various used oil recyclers who pump out the waste oil tanks onto a tanker truck and take it offsite for recycling.*

**23. For all waste leaving the Facility, provide all records that support waste determinations (i.e., whether the waste is a regulated hazardous waste), including inventories, manifests, bills of lading, and any other documentation of receipts describing the waste.**

*Response:* *As a CESQG as defined under 40 CFR 261.5, the facility is not subject to any specific record keeping requirements and no records for waste determination could be*

located. There are, however, receipts available from disposal vendors for the used oil and used oil filters, as well as, stormwater retention pond skimming. These documents are being provided as Exhibit K

- 24. Has the Facility ever made a Waste Determination regarding other types of waste products (i.e., aerosol cans, drums with waste stored in them, paint cans, gas cylinders, etc.)?**

*Response: The facility does not generate any regulated hazardous wastes other than waste oil. Gas cylinders are returned, refilled or exchanged when empty and are not disposed of as waste. Waste aerosol and paint cans are not generated in quantities that are reportable as defined by the CESQG guidelines.*

- 25. Has the Facility ever removed any oil-contaminated soil from the site? If yes, provide records that describe the date, amount of soil removed, and any relevant sample lab analysis.**

*Response: The facility has no records or knowledge of any oil-contaminated soil being removed from the site.*

**Questions Pertaining to the Clean Air Act (CAA):**

- 26. Does the Facility engage in any burning activities on-site? If so, provide a specific description of the burning activity that occurs, and explain what steps are taken to control/minimize the emissions from the burning activity.**

*Response: The facility utilizes two 55 gallon steel drums to burn the wood from broken pallets. Pallets are obtained from a neighboring building supply. The facility also uses propane torches to cut metal by permit from DC. There are no emission controls in place for either activity.*

**Questions Pertaining to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA):**

- 27. Have any hazardous substances, as that term is defined in Section 101(14) of CERCLA, 42 U.S.C. § 9601(14), ever been disposed of in the stormwater pond?**

*Response: Other than periodic spills or discharges of oil petroleum substances as referenced elsewhere in this response, no hazardous substances defined by the regulations noted above are known to have ever been deliberately or accidentally disposed of in the stormwater retention pond. The sole purpose of the stormwater retention pond is for the collection of stormwater.*

- 28. Has there ever been a release of a hazardous substance anywhere else at the Facility?**

***Response: Other than periodic releases of petroleum products as referenced elsewhere in this response, there is no knowledge of any reportable release of a hazardous substance at the facility.***

*N:\H0326 - Super Salvage, Inc\Responses to Q4-28 of August 29, 2013 EPA Information Request.docx*



## **Exhibit E**

### *EPA Database Search Results*



## Envirofacts Search Results



ICIS Detailed Reports



Replay

This page was created on SEP-09-2013

Results are based on data extracted on AUG-15-2013

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS. [Run a PCS Search](#)

### PCS-ICIS Links

- [Overview](#)
- [Search](#)
  - [Search User Guide](#)
- [Customized Search](#)
  - [Customized Search User Guide](#)
- [Operator Definition](#)
- [PCS Model](#)
- [ICIS Model](#)
- [Law](#)
- [Contact Us](#)
- [Office of Wastewater Management Home](#)



### Facility

<b>FACILITY NAME (1)</b>	<b>SUPER SALVAGE, INC.</b>	<b>NPDES</b>	<b>DCU000035</b>
<b>STREET 1</b>	1711 1ST STREET SW	<b>SIC CODE</b>	5093 = Scrap And Waste Materials
<b>CITY</b>	WASHINGTON	<b>MAJOR / MINOR</b>	
<b>COUNTY NAME</b>	District of Columbia	<b>TYPE OF OWNERSHIP</b>	Privately Owned Facility
<b>STATE</b>	DC	<b>ACTIVITY STATUS</b>	
<b>ZIP CODE</b>	20024	<b>INACTIVE DATE</b>	
<b>REGION</b>	Region 3	<b>TYPE OF PERMIT ISSUED</b>	Unpermitted Facility
<b>LATITUDE</b>	38.869345	<b>ORIGINAL PERMIT ISSUE DATE</b>	
<b>LONGITUDE</b>	-77.012171	<b>PERMIT ISSUED DATE</b>	
<b>LAT/LON CODE OF ACCURACY</b>	160	<b>PERMIT EXPIRED DATE</b>	
<b>LAT/LON METHOD</b>			
<b>LAT/LON SCALE</b>		<b>USGS HYDRO BASIN CODE</b>	
<b>LAT/LON DATUM</b>		<b>FLOW</b>	
<b>RECEIVING WATERS</b>		<b>FEDERAL GRANT IND</b>	
<b>PRETREATMENT CODE</b>		<b>SLUDGE CLASS FAC IND</b>	
<b>MAILING NAME</b>	SUPER SALVAGE, INC.	<b>SLUDGE RELATED PERMIT NUM</b>	
<b>MAILING STREET (1)</b>	1711 FIRST STREET, SW	<b>ANNUAL DRY SLUDGE PROD</b>	
<b>MAILING STREET (2)</b>	ATTN: JOEL KAPLAN, PRESIDENT		
<b>MAILING CITY</b>	WASHINGTON		
<b>MAILING STATE</b>	District Of Columbia		
<b>MAILING ZIP CODE</b>	20024		
<b>COGNIZANT OFFICIAL</b>		<b>COGNIZANT OFFICIAL TEL</b>	

### Activity

<b>FACILITY NAME (1)</b>	<b>SUPER SALVAGE, INC.</b>	<b>NPDES</b>	<b>DCU000035</b>
--------------------------	----------------------------	--------------	------------------

ACTIVITY NAME	ACTIVITY TYPE DESCRIPTION	ACTIVITY STATUS DESCRIPTION	ACTIVITY STATUS DATE	ACTUAL BEGIN DATE	ACTUAL END DATE
NPDES Permit (CWA)	Permit				
2013 Washington, DC NPDES Stormwater Inspections	Inspection/Evaluation	Achieved	25-MAR-2013	20-FEB-2013	20-FEB-2013
SUPER SALVAGE, INC. (Permit DCU000035) Stormwater	Inspection/Evaluation		25-JUL-2001		25-JUL-2001
SUPER SALVAGE, INC. (Permit DCU000035) Administrative Order	Administrative - Formal	Closed	01-AUG-2000	09-JUN-2006	01-AUG-2000
	Inspection/Evaluation		02-FEB-2000		02-FEB-2000

SUPER SALVAGE, INC (Permit DCU000035)  
Stormwater

### Contacts

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000035
-------------------	---------------------	-------	-----------

No Contacts Found.

### Permit Tracking

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000035
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	
PERMIT ISSUED DATE		PERMIT EXPIRED DATE	
EFFECTIVE DATE		RETIREMENT DATE	

No ICIS Permit Tracking Events Found.

### Inspections

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000035
-------------------	---------------------	-------	-----------

INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
2013 Washington, DC NPDES Stormwater Inspections	25-MAR-2013	U.S. EPA
SUPER SALVAGE, INC. (Permit DCU000035) Stormwater	25-JUL-2001	U.S. EPA
SUPER SALVAGE, INC. (Permit DCU000035) Stormwater	02-FEB-2000	U.S. EPA

### Outfalls/Pipe Schedules

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000035
OUTFALL TYPE		PIPE NUMBER	
ACTIVITY STATUS		REPORT DESIGNATOR	
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
MIT OMR DUE DATE		SUBMISSION UNITS	
PIPE DESCRIPTION		UNITS IN SUBM. PERIOD	
MIT REPORTING DATE		REPORTING UNITS	
UNITS IN REPORTING PERIOD		OMR COMMENT	

### Limits Report

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000035
PIPE NUMBER			
PIPE DESCRIPTION		REPORT DESIGNATOR	
OMR COMMENT		LIMIT SET TYPE	

No ICIS Limits Report Found.

### Measurements and Violations

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000035
-------------------	---------------------	-------	-----------

No ICIS Measurements Information Found.

### Compliance Schedules and Violations

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000035
-------------------	---------------------	-------	-----------

No Compliance Schedules Found.

### Pretreatment Inspections/Audits

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000095
-------------------	---------------------	-------	-----------

No ICIS Pretreatment Inspections Found.

### Pretreatment Performance Summary

FACILITY NAME (1)	SUPER SALVAGE, INC.	NPDES	DCU000095
-------------------	---------------------	-------	-----------

No ICIS Pretreatment Performance Summary Information Found.

Notes: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS. ([Run A PCS Search](#))

Last updated on Monday, September 08, 2013

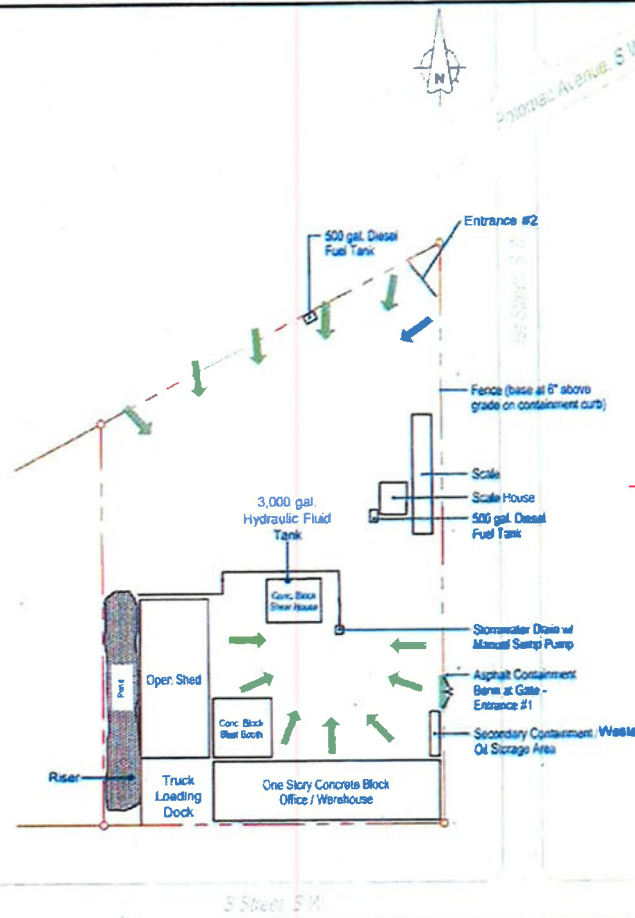


**Exhibit F**

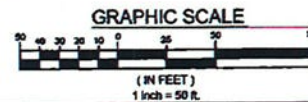
*Site Map*



1. No significant spills or leaks are known.
2. There are no current stormwater monitoring points.
3. There are no stormwater outfalls. All stormwater exposed to industrial activities/materials is contained within property boundaries.
4. Stormwater does not discharge to a municipal sewer system.
5. The only stormwater runoff that leaves the site is from roof drains at the south end of the site to S Street.
6. There are no non-stormwater discharges.



## SITE LAYOUT PLAN



### SITE LOCATION PLAN

**SCALE: 1" = 4000 feet**  
**Property Size = 0.95 Acres**

← INDICATES DIRECTION OF DRAINAGE  
— INDICATES PROPERTY LINE

[illegible]

## **Exhibit G**

*Service Invoices for Vacuuming and Offsite  
Disposal Activities*



4/12/13

- 290326 0051 NIS

(301) 937-8611 NIS  
~~1-800-336-8611~~ Sex line  
Fax # 937-9028  
FID 52-1340142



5005 Powder Mill Road  
P.O. Box 1467  
Beltsville, MD 20704-1467

**Super Salvage**  
1711 First Street SW  
Washington DC 20024

INVOICE No. V-001390

Dec-03-1997

Attn: Mike  
Phone: 202-488-7157

SITE: 1711 1st Street SW  
Washington DC

Your Order No.  
Our Order No. S/J

SUPERS

Shipped Via: TCI				Salesman: SWW	F.O.B.
DATE	DESCRIPTION	UNIT	QTY.	UNIT RATE	TOTAL
26-Nov	Liquid Disposal of Product	gal	1800	\$0.50	\$900.00
	Vacuum Pumping Services	hour	4	\$75.00	\$300.00
TOTAL INVOICE					\$1200.00

**Payment Terms**  
**Net 30 Days**

**Exhibit H**

*Pond Water Sample Results for Mercury  
Sampled on September 11, 2013*





Analytics Corporation  
10329 Stony Run Lane  
Ashland, VA 23005  
Phone: (804) 365-3000  
Fax: (908) 365-3002

September 20, 2013

BRAD CUNNINGHAM  
COMPLIANCE PLUS SERVICES INC  
P O BOX 186  
Hatboro, PA 19040

**Purchase Order:**

Client ID: SUPER SALVAGE #328  
Work Order: 1017478

Dear BRAD CUNNINGHAM

Enclosed are the analytical results for sample(s) received by the laboratory on Friday, September 13, 2013. The signature below certifies that the results are based on the referenced methods and applicable certifications or accreditations are noted for each parameter reported (see key at end of report):

Unless otherwise specified all analyses of solid materials are based on dry weight.

Reported results relate only to the items tested, as received by the laboratory.

On-site analysis (analysis ASAP) is recommended for the following tests: pH, temperature, dissolved oxygen, residual chlorine and sulfite. When performed off-site, these tests do not meet NELAP standards.

Abbreviations: ug/L = micrograms per Liter, mg/L = milligrams per Liter, ug/g = micrograms per gram, mg/kg = milligrams per kilogram ug/wp = micrograms per wipe, ug/ml = micrograms per milliliter, uS/cm = microsiemens per centimeter at 25 degrees Celsius ppb = parts per billion, DF = Dilution Factor.

If you have any questions concerning this report, please feel free to call Client Services at 1-800-888-8061.

Sincerely,

  
David Cotto  
Technical Director (or designee)

Enclosures

**CERTIFICATE OF ANALYSIS**

This report shall not be reproduced, except in full,  
without the written consent of Analytics Corporation



Analytica Corporation  
10329 Stony Run Lane  
Ashland, VA 23005  
Phone: (804) 365-3000  
Fax: (804) 365-3002

### ANALYTICAL RESULTS

Workorder: 1017478 SUPER SALVAGE #326

Lab ID: 1017478001 Date Received: 09/13/2013 10:55 Matrix: Aqueous Liquid  
Sample ID: STORMWATER POND Date Collected: 09/11/2013 0:00 Sample Type: NA

Parameters	Results	Units	Report Limit	DF	Prepared	By	Analyzed	By	Qual	Certifications
------------	---------	-------	--------------	----	----------	----	----------	----	------	----------------

Analytical Method: EPA 245.2

Mercury	0.000670	mg/L	0.0002	1	NA	NA	9/17/2013 16:34	DMG	V	
---------	----------	------	--------	---	----	----	-----------------	-----	---	--

### CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Analytica Corporation



Analytix Corporation  
10329 Stony Run Lane  
Ashland, VA 23005  
Phone: (804) 366-3000  
Fax: (804) 366-3002

### ANALYTICAL RESULTS

Workorder: 1017478 SUPER SALVAGE #326

Lab ID: 1017478002 Date Received: 08/13/2013 10:55 Matrix: Aqueous Liquid  
Sample ID: BLAST SHED DUST COLLECTOR Date Collected: 08/11/2013 0:00 Sample Type: NA

Parameters	Results	Units	Report Limit	DF	Prepared	By	Analyzed	By	Qual	Certifications
------------	---------	-------	--------------	----	----------	----	----------	----	------	----------------

Analytical Method: SW-846 6010B TCLP

Preparation Method: SW-846 3005A

Chromium	2.88	mg/L	0.500	1	08/19/2013	08:16	JRM	9/20/2013	11:11	BJG
Lead	8.88	mg/L	0.500	1	08/19/2013	08:16	JRM	9/20/2013	11:11	BJG

Report ID: 1017478-20130920164242

Page 3 of 4

### CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Analytix Corporation





**Analytics Corporation**  
10329 Stony Run Lane  
Ashland, VA 23006  
Phone: (804) 365-3000  
Fax: (804) 365-3002

### **ANALYTICAL RESULTS**

**Workorder: 1017478      SUPER SALVAGE #328**

#### **Qualifiers**

--

#### **Certification Index:**

**V = Virginia (NELAC) - 1 VAC 30-46 H 1, Laboratory ID: 460160, Certificate #: 2104**

#### **CERTIFICATE OF ANALYSIS**

**This report shall not be reproduced, except in full,  
without the written consent of Analytics Corporation**

# LABORATORY TEST REQUEST

ACCOUNT NUMBER, NAME AND ADDRESS

COMPLIANCE PLUS SERVICES INC

P O BOX 186  
HATBORO, PA 19040-0186  
Phone: 215-734-1414  
Fax: 1-215-734-1424  
PROJ#: 37401065



10329 Stony Run Lane  
Ashland, VA 23005  
(804) 365-3000  
TOLL FREE (800) 888-8061  
FAX (804) 365-3002

DATE SHIPPED <b>9-12-13</b>		# OF SAMPLES <b>2</b>		SAMPLE TYPE/MEDIA <b>SOLID LIQUID</b>		PROJECT NAME OR NUMBER <b>SUPER SALVAGE #326</b>	
PURCHASE ORDER NO. <b>VERBAL - MADELINE</b>				CONTACT <b>BRAD CUNNINGHAM</b>		TELEPHONE NUMBER <b>215 734 1414</b>	
TURN AROUND TIME <input type="checkbox"/> SAME DAY <input type="checkbox"/> 1 DAY <input type="checkbox"/> CALL FOR AVAILABILITY				<input type="checkbox"/> 2 DAY <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> EXTRA CHARGE		SPECIAL INSTRUCTIONS AND/OR UNUSUAL CONDITIONS: <b>HOLD SAMPLES FOR POSSIBLE ADDITIONAL ANALYSIS</b>	
						<input type="checkbox"/> FAX RESULTS FAX NUMBER: <input checked="" type="checkbox"/> EMAIL RESULTS - EMAIL: <b>bcunningham@cps-2.com</b>	
FOR LABORATORY USE ONLY	SAMPLE # OR SAMPLE AREA	SAMPLE DATE	SAMPLE VOLUME/LITERS	ANALYSIS REQUESTED- PLEASE USE SEPARATE LABORATORY TEST REQUEST FOR EACH SAMPLE TYPE			
	<b>STORM WATER POND</b>	<b>9-11-13</b>	<b>500 mL</b>	<b>REPA METALS (Be)</b>			
	<b>BLAST SHED DUST COLLECTION</b>	<b>9-11-13</b>	<b>3-4 OZ GLASS</b>	<b>TOTAL MERCURY TELP EXTRACTION ANALYZE FOR CHROMIUM AND LEAD</b>			
<b>NOTE: NO PRESERVATIVES ARE PRESENT IN THE SAMPLES</b> <b>THE THREE BLAST SHED BOTTLES ARE ALL THE SAME SAMPLE AND CAN BE COMBINED</b>							
<h2>CHAIN OF CUSTODY RECORD</h2>							
SAMPLES HAVE BEEN SEALED FOR TRANSPORT AND DELIVERED TO LABORATORY VIA:				SIGN HERE TO INITIATE CHAIN OF CUSTODY <b>[Signature]</b>			
CARRIER				DATE <b>9-12-13</b>			
IF "ANALYTICS COURIER" SIGN HERE							
DATE/TIME	CONDITION OF SAMPLE	SAMPLES RECEIVED BY:		SAMPLES RELEASED BY:			
<b>9-12-13 1230</b>	<b>4°C</b>	SIGNATURE(SAMPLE RECEIVING)		SIGNATURE(SAMPLE RECEIVING)			
<b>973710.50K</b>	<b>4°C</b>	SIGNATURE(SAMPLE ADMINISTRATION)		SIGNATURE(SAMPLE ADMINISTRATION)			
		SIGNATURE(LAB)		SIGNATURE(LAB)			
		<b>JAMES ALTIERI</b>					
		SIGNATURE(LAB)		SIGNATURE(LAB)			

PLEASE RETAIN PART 3 FOR YOUR RECORDS



**ANALYTICS**

## Sample Container Receipt Form

Version 6-24-2011

Work Order: 1017478

Customer Name: COMPLIANCE PLUS SERVICES 37401065 3740106

CLIENT SAMPLE ID	LAB CONTAINER ID	TYPE OF CONTAINER	QTY	Temp(C)	pH	Chlorine on Arrival (ppm)	Condition Code	Preservative
STORMWATER PO	1017478001-A	500P	1	4	6		OK	COOL
BLAST SHED DUST	1017478002-B	4 OZ G	1	4			OK	COOL
BLAST SHED DUST	1017478002-C	4 OZ G	1	4			OK	COOL
BLAST SHED DUST	1017478002-A	4 OZ G	1	4			OK	COOL

Notes

Sample Custodian Signature

Date:

9/3/11

JAMES ALTIER

Version 11-13-2011 CML



## **Exhibit I**

*Annual Self-Certification of Compliance  
Forms Completed for the DDOE*



*Adas  
Burb*

## GOVERNMENT OF THE DISTRICT OF COLUMBIA

## District Department of the Environment



Environmental Services Administration

Toxic Substances Division

**MEMORANDUM**

TO: Victoria North, FOIA Officer

FROM: J. Milson

DATE: 9/26/2013

*(Freedom of Information Act)*

*From  
Rob  
Super Salvo  
10/3*

FOIA REQUEST # 130963

DATED: 9/25/2013

REC'D: 9/26/2013

A review of the Hazardous Materials Branch (HMB) records revealed the following information regarding the requested property or properties:

Requested Site Address	File Y / N	EPA ID #	RCRA/HWMR Violation Y / N	Violation(s) Corrected Y / N
1711 1 <sup>ST</sup> STREET, SW	Y	DCR000000208	N/A	N/A

HWMR = District of Columbia Hazardous Waste Management Regulations

RCRA = Resources Conservation and Recovery Act

Y = Indicates that this office does have a file

N = Indicates that a file does not exist

## Notes:

- ☐ Due to the voluminous nature of these files, this office requests that an appointment be scheduled to review them.

- ☐ The HMB is not responsible for the Toxic Substance Control Act (TSCA) if information is related to

DISTRICT  
DEPARTMENT  
OF THE  
ENVIRONMENT

1200 First St. NE, 5<sup>th</sup> Floor, Washington, DC 20002 | tel: 202.535.2600 | web:ddoe.dc.gov



**INVOICE**

DUE DATE: MARCH 1, 2013

**Government of the District of Columbia**  
**District Department of the Environment**

 DCR000000208  
 CEG
**PAID**
 1200 1<sup>st</sup> Street NE, 5<sup>th</sup> Floor, Washington, DC 20002  
 Phone 202-635-2290 Fax 202-635-1383

 SENT TO SUPER SALVAGE INC  
 1711 FIRST STREET SW  
 WASHINGTON DC 20024

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	HAZARDOUS WASTE GENERATOR FEE	200	200
		TOTAL	200

If payment is not received Friday March 01, 2013, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

**MAKE CHECKS OR MONEY ORDERS PAYABLE TO: DC TREASURER.**

**Please write your EPA ID # on your check or money order.**

Mail or deliver the check and this form to:

DDOE, Hazardous Waste Program  
 1200 First Street, NE, 5<sup>th</sup> Floor  
 Washington, DC 20002  
 Attn: Annual Hazardous Waste Generator Fee

**Returned Check Charge:** The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

For Office use only:

Fee Received on / by: 2/26/13 JBL Amount Paid: \$200 Check or Money order #: 3221  
 Processed by / on: \_\_\_\_\_ Payment tracker updated by / on: 2/26/13 JBL

DISTRICT  
 DEPARTMENT  
 OF THE  
 ENVIRONMENT



Annual Invoice  
 Approved 1/4/12

Form 506 Rev. 6.1  
 Page 1 of 2

★ ★ ★

Government of the District of Columbia  
Department of the Environment  
Hazardous Waste Program

Annual Self - Certification of Compliance  
For Conditionally Exempt and Small Quantity Generators



DISTRICT  
DEPARTMENT  
OF THE  
ENVIRONMENT

PAID

Please note: Incomplete Forms will be returned to the facility

## A. Facility Information

EPA Facility ID Number: \_\_\_\_\_ Date: \_\_\_\_\_

Facility Name Super Salvage IncFacility Street Address 1711 First St SWCity WASH State DC Zip Code 20024Facility Phone Number 202-488-7157 Facility Fax Number 202-488-1097Contact Person for Facility name STEPHEN MIDDLETON Title of Contact Person PresidentContact Person Email Address \_\_\_\_\_ Contact Phone Number 202-488-7157 Contact Fax Number 202-488-1097

## B. Compliance Information Questions

- Generator Status for calendar year 2013: ☒ CESQG ☐ SQG
  - Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil? ☒ YES ☐ NO
  - Is the information on your Notification of Regulation Waste Activity, EPA Form 8700-12, current? ☒ YES ☐ NO
  - Are all hazardous waste accumulation containers labeled, dated and sealed as required by DC regulations? ☐ YES ☐ NO ☐ N/A
  - Is secondary containment provided for all waste containers holding Hazardous Waste? ☒ YES ☐ NO ☐ N/A
  - Are all Universal Waste containers being managed as required by DC regulations? i.e. are they properly labeled, dated and closed? ☒ YES ☐ NO ☐ N/A
  - Are all containers storing Used Oil being managed as required by DC Regulations? i.e. are they properly labeled "Used Oil", closed, and held inside secondary containment? ☒ YES ☐ NO ☐ N/A
  - Did your facility have any spills or releases during previous calendar year that were required to be reported? ☐ YES ☒ NO
  - Are you treating hazardous waste at your facility to render it less hazardous? ☐ YES ☐ NO ☒ N/A
  - Are you recycling, reclaiming, re-processing or distilling any hazardous waste at your facility? ☐ YES ☐ NO ☒ N/A
  - Are you using a lamp crusher at your facility? ☐ YES ☒ NO
  - Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? ☐ YES ☒ NO
- If yes, describe changes & measures taken: \_\_\_\_\_

**Annual Waste Generation**

13. How much Universal Waste\* did this facility generate during 2012?

number of lamps: 0 number of batteries: 0 or total lbs: \_\_\_\_\_

\* for additional information, see section III on page 3 of this document.

14. How much Hazardous Waste did this facility generate during 2012?

\_\_\_\_\_ lbs or \_\_\_\_\_ gallons

15. How many gallons of Used Oil did this facility generate during 2012?

300 gallons**Additional Questions:**

16. Would your facility be interested in Compliance Assistance?

☐ YES ☒ NO

17. If your facility would prefer to receive this document via email next year, please provide an email address here:

**Small Quantity Generators Only:**

18. Have you designated an Emergency Coordinator?

☒ YES ☐ NO

19. Have you posted the required emergency information?

☒ YES ☐ NO

20. Do you maintain copies of manifests at the facility for at least three years?

☒ YES ☐ NO

21. Have you trained your staff in accordance with state and federal regulations?

☒ YES ☐ NO

22. Are you complying with accumulation time limits?

☒ YES ☐ NO**C. Certification Statement**

I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

**Source of Signatory Authority**

If a Partnership:

☐ General Partner

If a Corporation:

- ☒ President
- ☐ Secretary
- ☐ Treasurer
- ☐ Vice President (if authorized by Corporate vote)
- ☐ Representative of the above

(If authorized by corporate vote and if responsible for overall operation of the facility)

Government facilities, cite source of Signatory Authority:

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Print Name: STEPHEN M. DODD HONSignature: [Signature]Title: PresidentDate: 2/20/13**Criminal Penalties for Making False Statements**

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

**For Office Use Only**

Date Form Received: \_\_\_\_\_

Form received by: \_\_\_\_\_

Date RCRAinfo NRR entered: \_\_\_\_\_

RCRAinfo data entry by: \_\_\_\_\_

Generator Status for 2012 based on reported amounts: CESQG SQG LQG Not calculated

Compliance Assistance Scheduled for: \_\_\_\_\_

Comments: \_\_\_\_\_



Government of the District of Columbia  
District Department of the Environment

Toxic Substances Division



Hazardous Waste Program

**INVOICE**

(Annual Hazardous Waste Generator Fee)  
(42DCMR §4390)

Dear Sir/Madam:

The Hazardous Waste Generator Fee is due on or before **March 1, 2012**. Payment may be made by cashier's check, money order, business check, personal check, or wire transfer. **DO NOT** send cash. DDOE-HWP cannot accept cash or credit card payments.

Please make check or money order payable to the DC Treasurer.  
Please write your EPA ID # on your check or money order.

Mail or hand deliver the check and this form to:

DDOE, Hazardous Waste Program  
1200 First Street, NE, 5<sup>th</sup> Floor  
Washington, DC 20002  
Attn: Annual Hazardous Waste Generator Fee

Please allow seven (7) to ten (10) days for mailing and processing of your payment.  
Your receipt will be your canceled check or money order copy.  
If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

EPA ID #	DCR000000208	
Business or site name	SUPER SALVAGE INC	
	1711 1ST STREET SW	
WASHINGTON	DC	20024
GENERATOR TYPE	AMOUNT DUE	DUE DATE
CEG	\$200	3/1/2012

If payment is not received Thursday March 01, 2012, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

**Returned Check Charge:** The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

For Office use only:

Fee Received on / by: 2.22.12Amount Paid: 001.00Check or Money order #: 1262Processed by / on: 6.12Payment tracker updated by / on: 2.22.12

DISTRICT  
DEPARTMENT  
OF THE  
ENVIRONMENT



1200 First Street, NE, Fifth Floor, Washington, DC 20002

(202) 535-2290

Annual Invoice  
Approved 1/3/12

Form 506 Rev. 5  
Page 1 of 2



**What is my certification fee?**

Fees are based on the generator status of the facility.

- Conditionally Exempt Small Quantity Generators (CESQG) pay a fee of \$200 per year on or before March 1<sup>st</sup> of each year.
  - In order to be a CESQG, you must meet all of the following conditions:
    - Generate no more than 100 kilograms (220 lbs) per calendar month of listed and/or characteristic hazardous waste;
    - Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
    - Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic waste;
    - Accumulate no more than 1 kilograms (2.2 lbs) of acutely hazardous waste; or
    - Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.
    - Universal Waste and Used Oil weights should not included when calculating your Hazardous Waste generator status
- Small Quantity Generators (SQG) pay a fee of \$500 per year on or before March 1<sup>st</sup> of each year.
  - In order to be a CESQG, you must meet all of the following conditions:
    - Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs) per calendar month of hazardous waste;
    - Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
    - Accumulate up to 6000 kilograms (13,200 pounds) of hazardous waste; and
    - Accumulate no more than 1 kilograms (2.2 pounds) of acutely hazardous waste
    - Universal Waste and Used Oil weights should not included when calculating your Hazardous Waste generator status
- Large Quantity Generators (LQG) pay a fee of \$1000 per year on or before March 1<sup>st</sup> of each year.

Note: If your site exceeded the criteria for SQG for any calendar month during the previous two calendar years, you must contact the Hazardous Waste Program at (202) 535-2290 immediately. If your site exceeded the criteria for SQG, your site was a Large Quantity Generator for that month. LQG are required to file a biennial report.

The fee listed on the front of this invoice is based on the generator status listed on the most recent Notification of Regulated Waste Activity, EPA form 8700-12, held by DDOE-Hazardous Waste Program. If your status has changed please contact our program at (202) 535-2290 to request a revised invoice.







Government of the District of Columbia  
Department of the Environment  
Hazardous Waste Program

**Annual Self - Certification of Compliance**  
For Conditionally Exempt and Small Quantity Generators

DISTRICT  
DEPARTMENT  
OF THE  
ENVIRONMENT

Please note: Incomplete Forms will be returned to the facility

**A. Facility Information**

EPA Facility ID Number: DCR000000208

Date: 2/14/12

Facility Name

Super Salvage Inc

Facility Street Address

1711 First St. S.W.

Washington

City

202-488-7157

Facility Phone Number

STEPHEN M. ODDERSON

Contact Person for Facility name

Scrapboy@netzero.net

Contact Person Email Address

State

DC  
202-488-1057

Facility Fax Number

President

Title of Contact Person

3me

Contact Phone Number

Zip Code

20024

Contact Fax Number

**B. Compliance Information Questions**

1. Generator Status for calendar year 2012: ☒ CESQG ☐ SQG
2. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil? ☒ YES ☐ NO
3. Is the information on your Notification of Regulation Waste Activity, EPA Form 8700-12, current? ☒ YES ☐ NO
4. Are all hazardous waste accumulation containers labeled, dated and sealed as required by DC regulations? ☒ YES ☐ NO ☐ N/A
5. Is secondary containment provided for all waste containers holding Hazardous Waste? ☒ YES ☐ NO ☐ N/A
6. Are all Universal Waste containers being managed as required by DC regulations? i.e. are they properly labeled, dated and closed? ☒ YES ☐ NO ☐ N/A
7. Are all containers storing Used Oil being managed as required by DC Regulations? i.e. are they properly labeled "Used Oil", closed, and held inside secondary containment? ☒ YES ☐ NO ☐ N/A
8. Did your facility have any spills or releases during previous calendar year that were required to be reported? ☐ YES ☒ NO
9. Are you treating hazardous waste at your facility to render it less hazardous? ☐ YES ☒ NO ☐ N/A
10. Are you recycling, reclaiming, re-processing or distilling any hazardous waste at your facility? ☐ YES ☒ NO ☐ N/A
11. Are you using a lamp crusher at your facility? ☐ YES ☒ NO
12. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? ☐ YES ☒ NO

If yes, describe changes & measures taken:

We only collect used oil from our machines & mid states Removes Used oil & Filters



## Instructions and Information

### I. What is the Self Certification of Compliance?

Small Quantity Generators (SQG) and Conditionally Exempt Small Quantity Generators (CESQG) of hazardous waste are required to certify to the DDOE that they are complying with the environmental protection requirements that apply to their business.

### II. Do I have to Certify?

If you generate hazardous waste, used oil, and/or universal waste at the SQG or CESQG level, you must complete this form. Your receipt of this form means that your business is identified in DDOE records as an active generation site at the SQG or CESQG level.

### III. What is Universal Waste?

Universal Waste is a subclass of Hazardous Wastes. Universal Wastes include: waste fluorescent lamps, some batteries, some pesticides, and mercury containing devices such as mercury switches.

In the District, crushed and broken lamps are Hazardous Waste, not Universal Waste.

### IV. What is Conditionally Exempt Small Quantity Generator (CESQG) Status?

If your facility meets all the following conditions:

- Generate no more than 100 kilograms (220 lbs) per calendar month of listed and/or characteristic hazardous waste;
- Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
- Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic hazardous waste;
- Accumulate no more than 1 kilogram (2.2 lbs) of any residue from the clean-up of a spill or acute hazardous waste; or
- Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.

### V. What is Small Quantity Generator (SQG) Status?

If your facility meets all the following conditions:

- Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs), per calendar month of listed and/or characteristic hazardous waste;
- Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
- Accumulate up to 6000 kilograms (13,200 lbs) of listed and/or characteristic hazardous waste;
- Accumulate no more than 1 kilogram (2.2 lbs) of acutely hazardous waste.

Universal waste and used oil weights should not be included when calculating your hazardous waste generator status.

### VI. How do I submit an Annual Self-Certification of Compliance?

Mail the original completed form to the DDOE Hazardous Waste Program. Fax and email are not accepted. The completed form must be received at the following address on or before March 1, 2012:

District Department of the Environment Hazardous Waste Program 1200 First Street NE 5th Floor Washington, DC 20002 Attn: Self-Certification of Compliance
--

Your forms will be returned if they are incomplete.

### VII. Where do I get additional information?

Questions can be answered by contacting DDOE Hazardous Waste Program at: (202) 535-2290

District Regulations may be viewed online at <http://www.dcregs.org/Gateway/ChapterHome.aspx?ChapterNumber=20-42> and

<http://www.dcregs.org/Gateway/ChapterHome.aspx?ChapterNumber=20-43>

District Law may be viewed online at: [http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hw\\_law\\_1977.pdf](http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hw_law_1977.pdf)

These websites provide unofficial versions of the DC Regulations and law.

District Department of the Environment website: [www.green.dc.gov](http://www.green.dc.gov)

EPA Regulations, Handbooks, and Guidebook only address Federal Law requirements, they do not address specific DC Regulation and or Law requirements.

EPA Regulations may be viewed online at:

<http://www.epa.gov/lawsregs/search/40cfr.html>

EPA hazardous waste RCRA Information Online:

<http://www.epa.gov/waste/information/resources/online/index.htm>

EPA Assistance document for Managing Universal Waste:

<http://www.epa.gov/osw/hazard/wastetypes/universal/>

EPA Assistance document for Managing Hazardous Waste for Small Businesses:

<http://www.epa.gov/osw/hazard/generation/sqc/handbook/r01005.pdf>

EPA Checklist for Automotive Repair Facilities Guidebook:

<http://www.epa.gov/compliance/resources/publications/assistance/sectors/auto/guide1297.pdf>

**Annual Waste Generation**

13. How much Universal Waste\* did this facility generate during 2011?

number of lamps: 0 number of batteries: 0 or total lbs: 0

\* for additional information, see section III on page 2 of this document.

14. How much Hazardous Waste did this facility generate during 2011?

0 lbs or 0 gallons

15. How many gallons of Used Oil did this facility generate during 2011?

110 gallons**Additional Questions:**

16. Would your facility be interested in Compliance Assistance?

☐ YES ☒ NO

17. If your facility would prefer to receive this document via email next year, please provide an email address here:

**Small Quantity Generators Only:**

18. Have you designated an Emergency Coordinator?

☐ YES ☒ NO

19. Have you posted the required emergency information?

☐ YES ☒ NO

20. Do you maintain copies of manifests at the facility for at least three years?

☐ YES ☒ NO

21. Have you trained your staff in accordance with state and federal regulations?

☐ YES ☒ NO

22. Are you complying with accumulation time limits?

☐ YES ☒ NO**C. Certification Statement**

I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

**Source of Signatory Authority**

If a Partnership:

☐ General Partner

If a Sole Proprietorship:

☐ Proprietor

If a Corporation:

- ☒ President
- ☐ Secretary
- ☐ Treasurer
- ☐ Vice President (if authorized by Corporate vote)
- ☐ Representative of the above

(If authorized by corporate vote and if responsible for overall operation of the facility)

Government facilities, cite source of Signatory Authority:

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Print Name: STEPHEN M. DOORHORNSignature: [Signature]Title: PresidentDate: 2/14/12**Criminal Penalties for Making False Statements**

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

For Office Use Only

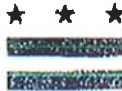
Date Form Received: 2.22.12Date RCRAinfo HRR entered: 2.22.12Generator Status for 2011 based on reported amounts: CE900 300 100 Not calculatedCompliance Assistance Scheduled for: NA

Comments:

1A-5/4/12

**Government of the District of Columbia**  
**District Department of the Environment**

Toxic Substances Division



Hazardous Waste Program

**INVOICE**  
**(Annual Hazardous Waste Generator Fee)**  
**(42DCMR §4390)**

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 1<sup>st</sup>, 2011**. Payment shall be made by cashier's check, money order, business or personal check. **DO NOT** send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the **DC treasurer** and mail or hand deliver to: Hazardous Waste Program, 1200 First Street, NE, 5<sup>th</sup> floor, Washington, DC 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID	DCR000000208	
HANDLER NAME	SUPER SALVAGE INC	
STREET	1711 1ST STREET SW	
CITY	STATE	ZIP
WASHINGTON	DC	20024
GENERATOR TYPE	AMOUNT DUE	DUE DATE
CEG	\$200	3/1/2011

Please return this portion with your payment

ID#: DCR000000208      Name: SUPER SALVAGE INC      Amount Due: \$200  
 Amount Enclosed: \$ 200.00      Date Paid: JAN 31, 2011

Please write your EPA ID Number on your check or money order.

If payment is not received Tuesday, March 01, 2011, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

**Returned Check Charge:** The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

1200 First Street, NE, Fifth Floor, Washington, DC 20002

Tel: (202) 535-2290

Fax: (202) 535-1383

Annual Invoice  
 Approved 12/21/2010

CK 35491

Form 506 Rev. 4



**What is my certification fee?**

Fees are based on the generator status of the facility.

- Conditionally Exempt Small Quantity Generators (CESQG) pay a fee of \$200 per year on or before March 1<sup>st</sup> of each year.
  - o In order to be a CESQG, you must meet all of the following conditions:
    - Generate no more than 100 kilograms (220 lbs) per calendar month of listed and/or characteristic hazardous waste;
    - Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
    - Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic waste;
    - Accumulate no more than 1 kilograms (2.2 lbs) of acutely hazardous waste; or
    - Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.
    - Universal Waste and Used Oil weights should not included when calculating your Hazardous Waste generator status
- Small Quantity Generators (SQG) pay a fee of \$500 per year on or before March 1<sup>st</sup> of each year.
  - o In order to be a SQG, you must meet all of the following conditions:
    - Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs) per calendar month of hazardous waste;
    - Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
    - Accumulate up to 6000 kilograms (13,200 pounds) of hazardous waste; and
    - Accumulate no more than 1 kilograms (2.2 pounds) of acutely hazardous waste
    - Universal Waste and Used Oil weights should not included when calculating your Hazardous Waste generator status
- Large Quantity Generators (LQG) pay a fee of \$1000 per year on or before March 1<sup>st</sup> of each year.

Note: If your site exceeded the criteria for SQG for any calendar month during the previous two calendar years, you must contact the Hazardous Waste Program at (202) 535-2290 immediately. If your site exceeded the criteria for SQG, your site was a Large Quantity Generator for that month. LQG are required to file a biennial report.

The fee listed on the front of this invoice is based on the generator status listed on the most recent Notification of Regulated Waste Activity, EPA form 8700-12, held by DDOE-Hazardous Waste Program. If your status has changed please contact our program at (202) 535-2290 to request a revised invoice.

**Forms of Payment Accepted:**

DDOE – Hazardous Waste Program only accepts checks or money orders, cash and credit cards are not accepted at this time.

**PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO THE "DC TREASURER"**



Government of the District of Columbia  
Department of the Environment  
Hazardous Waste Program



Annual Self - Certification of Compliance  
For Conditionally Exempt and Small Quantity Generators

Please note: Incomplete Forms will be returned to the facility

A. Facility Information

EPA Facility ID Number: DCR 000000208 Date JAN 31, 2011

Facility Name Super Salvage Inc

Facility Street Address 1711 First St SW.

City WASHINGTON State DC Zip Code 20024

Facility Phone Number 202-488-7157 Facility Fax Number 202-488-1097

Contact Person for Facility name STEPHEN MIDDLETON Title of Contact Person President

Contact Person Email Address \_\_\_\_\_ Contact Phone Number 202-488-7157 Contact Fax Number 202-488-1097

Anticipated Generator Status for calendar year 2011 CESQG ☐ SQG ☐ LQG ☐

Please Mark 1 box Above

☐ Please check this box if there is a change of business name and/or ownership.

B. Compliance Information Questions

1. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil? ☒ YES ☐ NO
2. Is the information on your Notification of Regulation Waste Activity, EPA Form 8700-12, current? ☒ YES ☐ NO
3. Are all hazardous waste accumulation containers labeled, dated and sealed as required by DC regulations? ☒ YES ☐ NO
4. Is secondary containment provided for all waste containers holding Hazardous Waste? ☒ YES ☐ NO
5. Are all Universal Waste containers being managed as required by DC regulations? i.e. are they properly labeled, dated and closed? ☒ YES ☐ NO
6. Are all containers storing Used Oil being managed as required by DC Regulations? i.e. are they properly labeled "Used Oil", closed, and held inside secondary containment? ☒ YES ☐ NO
7. Did your facility have any spills or releases during previous calendar year that were required to be reported? ☐ YES ☒ NO
8. Are you treating hazardous waste onsite to render it less hazardous? ☐ YES ☒ NO
9. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite? ☒ YES ☐ NO
10. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? ☒ YES ☐ NO

If yes, describe changes & measures taken: Use outside shop for Truck Maintenance

**What is the Self - Certification of Compliance?**

Small Quantity Generators (SQG) and Conditionally Exempt Small Quantity Generators (CESQG) of hazardous waste are required to certify to the DDOE that they are complying with the environmental protection requirements that apply to their business.

**Do I have to Certify?**

If you generate hazardous waste, used oil, and/or universal waste you must complete this form. Your receipt of this form means that your business is identified in DDOE records as an active generation site at the SQG or CESQG level.

**What is Conditionally Exempt Small Quantity Generator (CESQG) Status?**

If your facility meets all the following conditions:

- \* Generate no more than 100 kilograms (220 lbs) per calendar month of listed and/or characteristic hazardous waste;
- \* Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
- \* Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic hazardous waste;
- \* Accumulate no more than 1 kilogram (2.2 lbs) of any residue from the clean-up of a spill or acute hazardous waste; or
- \* Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.

**What is Small Quantity Generator (SQG) Status?**

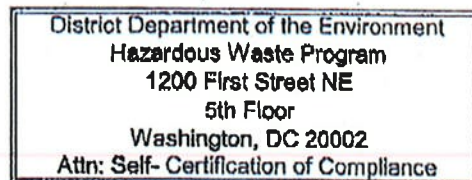
If your facility meets all the following conditions:

- \* Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs), per calendar month of listed and/or characteristic hazardous waste;
- \* Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
- \* Accumulate up to 6000 kilograms (13,200 lbs) of listed and/or characteristic hazardous waste;
- \* Accumulate no more than 1 kilogram (2.2 lbs) of acutely hazardous waste.

Universal waste and used oil weights should not be included when calculating your hazardous waste generator status.

**How do I submit an Annual Self-Certification of Compliance?**

Mail the original completed form to the DDOE Hazardous Waste Program. Fax and email are not accepted. The completed form must be received at the following address on or before March 1, 2011



**Your forms will be returned if they are incomplete.**

**Where do I get additional information?**

District Regulations may be viewed online at [http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hwm\\_reqs.pdf](http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hwm_reqs.pdf) This website provides an unofficial version of the DC Regulations and Law.

District Law may be viewed online at: [http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hw\\_law\\_1977.pdf](http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hw_law_1977.pdf) This website provides an unofficial version of the DC Regulations and Law.

District Department of the Environment website: [www.green.dc.gov](http://www.green.dc.gov)  
Questions can be answered by contacting DDOE Hazardous Waste Program at (202) 535-2290

**EPA Regulations, Handbooks, and Guidebook only address Federal Law requirements, they do not address specific DC Regulation and or Law requirements.**

EPA Regulations may be viewed online at: <http://www.epa.gov/lawsregs/search/40cfr.html>  
EPA hazardous waste RCRA Information Online: <http://www.epa.gov/waste/inforesources/online/index.htm>  
EPA Assistance document for Managing Universal Waste: <http://www.epa.gov/osw/hazard/wastetypes/universal/>  
EPA Assistance document for Managing Hazardous Waste for Small Businesses: <http://www.epa.gov/osw/hazard/generation/sqg/handbook/k01005.pdf>  
EPA Checklist for Automotive Repair Facilities Guidebook: <http://www.epa.gov/compliance/resources/publications/assistance/sectors/autoguide1297.pdf>



**Annual Waste Generation**

How much Hazardous Waste did this facility generate during the previous year?

0 lbs \_\_\_\_\_ gals

How much Universal Waste did this facility generate during the previous year?

\_\_\_\_\_ lbs \_\_\_\_\_ gals

How many gallons of Used Oil did this facility generate during the previous year?

less than 100 gallons**Compliance Assistance**

Would your facility be interested in Compliance Assistance?

☐ YES ☒ NO

If Yes:

Would your facility want a visit/meeting?

☐ YES ☒ NO**Small Quantity Generator Questions Only:**

1. Have you designated an Emergency Coordinator?
2. Have you posted the required emergency information?
3. Do you maintain copies of manifests at the facility for at least three years?
4. Have you trained your staff in accordance with state and federal regulations?
5. Are you complying with accumulation time limits?

<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO
<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>	NO

**C. Certification Statement**

I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

**Source of Signatory Authority**

If a Partnership:

☐ General Partner

If a Corporation:

- ☒ President  
☐ Secretary  
☐ Treasurer  
☐ Vice President (if authorized by Corporate vote)  
☐ Representative of the above

(If authorized by corporate vote and if responsible for overall operation of the facility)

For Government facilities, cite source of Signatory Authority:

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Print Name: STEPHEN M ADDALMANSignature: [Signature]Title: PresidentDate: Jan 31, 2011**Criminal Penalties for Making False Statements**

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

For Office Use Only

Date Form Received: 1/4/11Date RCRA Info was updated: 1/4/11Date Fee paid: 2-15-2011Amount Paid: 200Initial here RCRA Info update: KAD

2/16/11 Super Salvage  
DCH 000 000208

2/16 cert says they recycle HW onsite. #9.

called Stephan Middleton 202 488 7157  
left message w/ #. VAN

2/25/11 called Stephan Middleton 202 488 7157  
left message on general line - spelling  
feature did not work.

VAN

2/28/11. VM from Stephan called her back. Did not return.  
called 202 488 7157. LM w/ # VAN

3/3/11 VM from Stephan call his cell 240-388-6579  
called him on cell

SCRAPBOX @ NETZKO.NET

requested that he send email w/ revised  
answers to #9.

VAN

h, Victoria (DDOE)

**From:** North, Victoria (DDOE) [victoria.north@dc.gov]  
**Sent:** Thursday, March 03, 2011 6:47 PM  
**To:** scrapboy@netzero.net  
**Subject:** revision of Item on Self Certification of Compliance

Mr. Middleton,  
You verbally indicated that the answer you provided on the Self Certification of Compliance to question #  
9 was incorrect.

Please send a revised answer and I will print the email and include it in your file.  
The question was:

9. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite?

Thank you,  
Vickie

---

Victoria North  
Hazardous Waste Outreach Specialist, Compliance Assistance, Waste Minimization, and Pollution Prevention  
Environmental Protection Specialist | Hazardous Waste Branch | DC Department of the Environment |  
1200 First Street NE, 8<sup>th</sup> Floor | Washington, DC 20002 | voice: 202 535 1909 | fax: 202 481 3770 |  
[victoria.north@dc.gov](mailto:victoria.north@dc.gov) | [www.ddoe.dc.gov](http://www.ddoe.dc.gov)





Statement of Confidentiality: The information contained in this electronic message and any attachments to it are intended for the exclusive use of the addressee(s) and may contain confidential or other information. If you are not the intended recipient, please notify the sender immediately and destroy all copies of this message and any attachments.

 Please consider the environment before printing this email.

**Preventing terrorism is everybody's business.**

**If you SEE something, SAY something.**

**Call the Metropolitan Police Department at (202) 727-9099 or email at [SAR@DC.GOV](mailto:SAR@DC.GOV) to report suspicious activity or behavior that has already occurred.**

**Call 911 to report in-progress threats or emergencies.**

**To learn more, visit <http://www.mpdcc.gov/operationstipp>.**

North, Victoria (DDOE)

**From:** scrapboy@netzero.net  
**Sent:** Wednesday, March 09, 2011 7:25 AM  
**To:** North, Victoria (DDOE)  
**Subject:** Re: revision of item on Self Certification of Compliance  
**Attachments:** revision of item on Self Certification of Compliance  
We are not. Thank you

Please note: message attached

**From:** "North, Victoria (DDOE)" <victoria.north@dc.gov>  
**To:** "scrapboy@netzero.net" <scrapboy@netzero.net>  
**Subject:** revision of item on Self Certification of Compliance  
**Date:** Thu, 3 Mar 2011 18:46:38 -0500

3/9/2011

**Government of the District of Columbia**  
**District Department of the Environment**

Toxic Substances Division

★ ★ ★

Hazardous Waste Program

**INVOICE**

(Annual Hazardous Waste Generator Fee)  
(42DCMR §4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 1<sup>st</sup>, 2010**. Payment shall be made by cashier's check, money order, business or personal check. **DO NOT** send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the **DC treasurer** and mail or hand deliver to: Hazardous Waste Program, 51 N Street, NE, 6<sup>th</sup> floor, Washington, DC 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID	DCR000000208	
HANDLER NAME	SUPER SALVAGE INC	
STREET	1711 FIRST STREET SW	
CITY	STATE	ZIP
WASHINGTON	DC	20024
GENERATOR TYPE	AMOUNT DUE	DUE DATE
CEG	\$200	3/1/2010

Please return this portion with your payment

ID#: DCR000000208

Name: SUPER SALVAGE INC

Amount Due: \$200

Amount Enclosed: \$

200.00

Date Paid:

2/22/10

Please write your EPA ID Number on your check or money order.

If payment is not received Monday, March 01, 2010, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

**Returned Check Charge:** The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

51 N Street, NE, Sixth Floor, Washington, DC 20002

Tel: (202) 535-2290

fax: (202) 535-1383

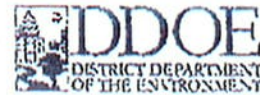
Annual Invoice  
Approved 1/5/2010

Form 506 Rev. 3





Government of the District of Columbia  
Department of the Environment  
Hazardous Waste Program



**Annual Self - Certification of Compliance**  
For Conditionally Exempt and Small Quantity Generators  
Form 502

Please note: incomplete forms will be returned to the facility.

**A. Facility Information**

EPA Facility ID Number: DCR000000208

Date 2/10/10

Facility Name Super Salvage Inc.  
Facility Street Address 1711 First Street S.W.  
City WASHINGTON State DC Zip Code 20024  
Facility Ward \_\_\_\_\_ Facility Certificate of Occupancy Number 2004901782  
Business Phone Number 202-488-7157 Business Fax Number 202-488-1097  
Contact Person Name STEPHEN MIDDLETON Title President Telephone Number 202-488-7157  
Contact Person Email Address Scrappay@Netzer.com Contact Person Fax Number 202-488-1097

Anticipated generator status for this calendar year (mark 1) ☒ CESQG ☐ SQG ☐ LQG ☐ TSD

☐ Please check this box if this is a change of business name and/or ownership.

**B. Compliance Information Questions**

1. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil?

☒ Yes ☐ No

2. Is the information on your *Notification of Regulated Waste Activity*, EPA Form 8700-12 current?

☒ Yes ☐ No

3. How much acute waste did this facility generate during the previous year?

Acute Waste generated: 0 lbs / gal

3.a. What is the name and EPA ID number of the company that disposes of your acute waste? Please attach a separate sheet if you need additional space.

N/A

4. How much universal waste did this facility generate during the previous year?

Universal Waste generated: 0 lbs / gal

4.a. What is the name and EPA ID number of the company that disposes of your universal waste?

Please attach a separate sheet if you need additional space.

N/A

5. How many gallons of used oil did this facility generate during the previous year?

Used Oil generated: 45 gal

5.a. What is the name and EPA ID number of the company that disposes of your used oil?

Please attach a separate sheet if you need additional space.

MID STATES OIL  
MD098569065

6. How much other hazardous waste did this facility generate during the previous year?

Haz Waste generated: 0 lbs / gal

6.a. What is the name and EPA ID number of the company that disposes of your hazardous waste?

Please attach a separate sheet if you need additional space.

NONE

7. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated?

☐ Yes ☒ No

7.a. Please explain your answer below. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved. Please attach a separate sheet if you need additional space.

WE ONLY COLLECT USED MOTOR OIL  
FROM OUR MACHINES AND MID STATES REMOVES THE USED  
OIL & FILTERS

8. Are all hazardous waste accumulation containers labeled and dated as required?

☒ Yes ☐ No

9. Are all universal waste containers labeled and managed in accordance with 20 DCMR § 4273, 40 CFR §273.14, §273.15 and §273.34?

☒ Yes ☐ No

10. Are all containers storing used oil labeled "Used Oil"?

☒ Yes ☐ No

11. Is secondary containment provided for containers holding liquid hazardous waste?

☒ Yes ☐ No

12. Is secondary containment provided for containers storing used oil?

☒ Yes ☐ No

13. SQG only: Have you designated an Emergency Coordinator?

☐ Yes

☐ No

☒ N/A (my facility is a CESQG)

14. SQG only: Have you posted the required emergency information?

☐ Yes

☐ No

☒ N/A (my facility is a CESQG)

15. SQG only: Do you maintain copies of manifests at the facility for at least three years?

☐ Yes

☐ No

☒ N/A (my facility is a CESQG)

16. SQG only: Have you trained your staff in accordance with CFR §262.44?

☐ Yes

☐ No

☒ N/A (my facility is a CESQG)

17. SQG only: Are you complying with accumulation time limits?

☐ Yes

☐ No

☒ N/A (my facility is a CESQG)

18. Did the facility have any spills or releases during the previous calendar year that were required to be reported?

☐ Yes

☒ No

19. Are you treating hazardous waste onsite to render it less hazardous?

☐ Yes

☒ No

20. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite?

☐ Yes

☒ No

COMMENTS:

WE ONLY HAVE USED MOTOR OIL FROM OUR OWN EQUIPMENT



**C: Certification Statement**

"I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

Source of Signatory Authority:

If a Corporation:

- ☒ President
- ☐ Secretary
- ☐ Treasurer
- ☐ Vice President (if authorized by corporate vote)
- ☐ Representative of the above (if authorized by corporate vote and if responsible for overall operation of the facility)

If a Partnership:

☐ General Partner

If a Sole Proprietorship:

☐ Proprietor

For Government facilities, cite source of signatory authority:

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Signature: [Signature]

Print Name: STEPHEN MIDDLETON

Title: President

Date: 2/10/10

**Criminal Penalties for Making False Statements**

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)



Government of the District of Columbia  
Department of the Environment

Toxic Substance Division

★ ★ ★

Hazardous Waste Program

**INVOICE**  
**(Annual Hazardous Waste Generator Fee)**  
**(42DCMR § 4390)**

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 3rd, 2008**. Payment shall be made by cashier's check, money order, business or personal check. **DO NOT** send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the DC Treasurer and mail or hand deliver to: Hazardous Waste Division, 51 N Street, NE, 3<sup>rd</sup> floor, Washington, DC. 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID			
DCR000000208			
HANDLER NAME			
SUPER SALVAGE INC			
STREET			
1711 1ST ST SW			
CITY		STATE	ZIP
WASHINGTON		DC	20024
STATUS	Amount Due	Due Date	
3	\$200.00	3/3/2008	

Please return this portion with your payment

ID#: DCR000000208 Name: SUPER SALVAGE INC

Amount Due: \$200.00

Amount Enclosed: \$ 200.00 Date Paid: 3/25/08

Please write your EPA ID Number on your check or money order.

If payment is not received by Monday, March 03, 2008, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

51 N Street NE, Third Floor, Washington, DC 20002 Tel: (202) 535-2290 Fax: (202) 535-1382

Government of the District of Columbia  
Department of the Environment

Hazardous Waste Division



**INVOICE**  
**(Annual Hazardous Waste Generator Fee)**  
**(42DCMR § 4390)**

Dear Sir/Madam:

HANDLER ID		
DCR000000208		
HANDLER NAME		
SUPER SALVAGE INC		
STREET 1		
1711 1ST ST SW		
STREET 2		
CITY		
WASHINGTON		
STATE		
DC		
ZIP		
20024		
STATUS	Amount Due	Due Date
3	\$200.00	3/1/2007

PAID

Please return this portion with your payment

ID#: DCR000000208 Name: SUPER SALVAGE INC Amount Due: \$200.00

Amount Enclosed: \$ 200.00 Date Paid: 2/14/07

Please write your EPA ID Number on your check or money order.

If payment is not received by Thursday, March 01, 2007, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

51 N Street NE, Third Floor, Washington, DC 20002 Tel: (202) 535-2290 Fax: (202) 535-1382





Government of the District of Columbia Department of the Environment  
Hazardous Waste Division

## Compliance Certification

For Conditionally Exempt and Small Quantity Generators

### A. Facility Information

Facility ID Number: DCR0000000208  
 Facility Name: Suder Salvage Inc. Facility Ward: 6 Facility CO Number: \_\_\_\_\_  
 Facility Street Address: 1711 First St SW.  
 City: WASHINGTON State: DC Zip Code: 20024  
 Phone Number: 202-488-7157 Fax Number: 202-488-1097 DC Business License Number: 6727  
 Contact Person Name: STEPHEN MIDDLETON Title: President Telephone Number: 202-488-7157  
 Email Address: \_\_\_\_\_

☐ Please check box if this is a New Facility (Change of business name and/or ownership).

### B. Compliance Information

Answer all questions, unless you are directed to skip a question. Do not answer questions that you are directed to skip.

1. Have you surveyed the operational processes at your facility and made a determination if any wastes that are generated may be classified as hazardous? (40 CFR § 262.11) ☒ Yes ☐ No

2. Do you have a current, up-to-date, notification pursuant to RCRA § 3010 on file with the District? (40 CFR § 261.5(b) and 20 DCMR § 4261.7(a)) ☒ Yes ☐ No

3. How many **pounds** of hazardous waste did this facility generate during the previous year? Less than 100 lbs Haz Waste Acute Waste

4. How much of the waste in your answer to question # 3 above was shipped off site during the year? Less than 100 lbs Pounds

5. What is the name and EPA ID number of the company that disposes of your hazardous waste? (40 CFR §§ 261.6(f)(3), 261.6(g)(3) and 262.12(c). Please attach a separate sheet if you need additional space.) US Filter DC00720  
Stephen Klein 202 488 1097

6. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? (20 DCMR § 4261.7(c). Explain your answer in the comments section on Page 2. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved.) ☐ Yes ☒ No



# **COMPLIANCE CERTIFICATION.....CONTINUED**

QUESTION 6 COMPLETES THIS FORM FOR CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS. SIGN THE CERTIFICATION ON PAGE THREE AND RETURN THE FORM. HOWEVER, IF YOUR FACILITY WAS A SMALL QUANTITY GENERATOR IN ANY CALENDAR MONTH DURING THE PREVIOUS CALENDAR YEAR, YOU MUST ANSWER QUESTIONS 7 THROUGH 15.

## **SMALL QUANTITY GENERATORS CONTINUE TO QUESTION 7.**

7. Are all waste accumulation containers labeled and dated?  
(40 CFR § 262.34 and 20 DCMR § 4262.4) ☒ Yes ☐ No
8. Is secondary containment provided for containers holding free liquids?  
(20 DCMR § 4265.7) ☒ Yes ☐ No
9. Are you operating and maintaining your facility in a manner that will prevent and minimize accidents and releases, and that will prepare you to respond to any accidents or releases that may occur?  
(40 CFR Part 265, subpart C) ☒ Yes ☐ No
10. Are you treating waste on site to meet Land Disposal Restriction (LDR) Treatment Standards?  
(40 CFR § 268.7(a)(5)) ☒ Yes ☐ No
11. Have you designated an Emergency Coordinator and posted the required emergency information?  
(40 CFR § 262.34(d)(5)) ☒ Yes ☐ No
12. Do you maintain for at least three years copies of any contracts for hazardous wastes reclaimed under an agreement?  
(40 CFR § 262.20(e)(2)) ☐ NA ☒ Yes ☐ No
13. Do you maintain copies of manifests at the facility for 3 years?  
(40 CFR § 262.40(a)) ☒ Yes ☐ No
14. Did this facility have any spills or releases during the previous calendar year that were required to be reported? ☒ No ☐ Yes - please submit a spill or release summary form
15. Is this facility in compliance with the requirements for handling hazardous waste described in the Environmental Certification Handbook? ☒ Yes ☐ No - submit a Return to Compliance Plan

### **COMMENTS:**

WE ONLY Generate WASTE MOTOR OIL FROM OUR  
EQUIPMENT (NOTHING ELSE) WE DO NOT EXCEPT ANYTHING  
HAZARDOUS!



## COMPLIANCE CERTIFICATION.....CONTINUED

**Certification Statement**

"I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
- (ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
- (iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
- (iv) that I am fully authorized to make this attestation on behalf of this facility.

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information."

STEPHEN MIDDLETON

Print Name

President

Title

02/15/2007

Date (MM/DD/YYYY)

Source of Signatory Authority:

If a Corporation:

☒ President

☐ Secretary

☐ Treasurer

☐ Vice President (if authorized by corporate vote)

☐ Representative of the above  
(if authorized by corporate vote and if responsible for overall operation of the facility)

If a Partnership:

☐ General Partner

If a Sole Proprietorship:

☐ Proprietor

Signature

**Criminal Penalties for Making False Statements**

Any person convicted of making false statements shall be fined not more than \$1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405).



Government of the District of Columbia  
Department of Health  
Environmental Health Administration

Bureau of Hazardous Material  
& Toxic Substances

★ ★ ★

Hazardous Waste Division

**INVOICE**  
**(Annual Hazardous Waste Generator Fee)**  
**(42DCMR § 4390)**

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before March 1<sup>st</sup>, 2006. Payment shall be made by cashier's check, money order, business or personal check. DO NOT send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the DC Treasurer and mail or hand deliver to: Hazardous Waste Division, 51 N Street, NE, 3<sup>rd</sup> floor, Washington, DC. 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID			
DCR000000208			
HANDLER NAME			
SUPER SALVAGE INC			
STREET		CITY	STATE
1711 1ST ST SW		WASHINGTON	DC
ZIP	STATUS	Amount Due	Due Date
20024	3	\$200.00	3/1/2006

Please return this portion with your payment

ID # DCR000000208      Name SUPER SALVAGE INC      Amount Due **\$200.00**  
Amount Enclosed \$ 200.00      Date Paid: 2/7/06

Please write your EPA ID Number on your check or money order.

If payment is not received by March 1, 2006, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a \$65 fee for each occurrence.

51 N Street, NE, Third Floor, Washington, DC 20002 Tel: (202) 535-2290 Fax: (202) 535-1382



Government of the District of Columbia Department of the Environment  
Pollution Prevention & Waste Management Branch

## Compliance Certification

For Conditionally Exempt and Small Quantity Generators

### A. Facility Information

Facility ID Number: DCR0000000208 A33360 Nov. 1955  
A33401 Nov. 1955  
B1273 Jan. 1960

Facility Name: SUPER SALVAGE INC Facility Ward: 6 Facility CO Number: 1273

Facility Street Address: 1711 FIRST STREET S.W.

City: WASHINGTON State: DC Zip Code: 20024

Phone Number: 202-482-7157 Fax Number: 202-483-1097 DC Business License Number: 6727

Contact Person Name: STEPHEN MIDDLETON Title: President Telephone Number: 202-482-7157

Email Address: \_\_\_\_\_

☐ Please check box if this is a New Facility (Change of business name and/or ownership).

### B. Compliance Information

Answer all questions, unless you are directed to skip a question. Do not answer questions that you are directed to skip.

- Have you surveyed the operational processes at your facility and made a determination if any wastes that are generated may be classified as hazardous?  
(40 CFR § 262.11) ☒ Yes ☐ No
- Do you have a current, up-to-date, notification pursuant to RCRA § 3010 on file with the District?  
(40 CFR § 261.5(b) and 20 DCMR § 4261.7(a)) ☒ Yes ☒ No
- How many **pounds** of hazardous waste did this facility generate during the previous year? 0 Haz Waste  
0 Acute Waste
- How much of the waste in your answer to question # 3 above was shipped off site during the year? 0 Pounds
- What is the name and EPA ID number of the company that disposes of your hazardous waste?  
(40 CFR §§ 261.5(f)(3), 261.5(g)(3) and 262.12(c)). Please attach a separate sheet if you need additional space.) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated?  
(20 DCMR § 4261.7(c). Explain your answer in the comments section on Page 2. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved.) ☐ Yes ☒ No



**Exhibit J**

*Receipts from Disposal Vendors for Used  
Oil, Used Oil Filters and Stormwater  
Retention Pond Skimming*

**McLurkin Jeffrey (LCE)**

---

To: b

Hello Bob,  
202.488.1087

The use of engine oil and quantity of filter for the last 3 years are as shown below.

Engine Oil - 102 Gallons

Engine Oil Filters - 28 Filters

Hydraulic Oil - 65 Gallons

Hydraulic Filters - 14

Kind Regards / Mit freundlichen Grüßen

Jeffrey McLurkin  
Service Manager

Liebherr Equipment Source Baltimore  
6940 O'Connor Rd.  
Hanover, MD  
21076, USA

Tel: 410-379-3994  
Fax: 410-379-3998  
Mobile: 410-207-0882  
E-Mail: [jeffrey.mclurkin@liebherr.com](mailto:jeffrey.mclurkin@liebherr.com)  
Internet: [www.liebherr.us](http://www.liebherr.us)

The contents of this e-mail are confidential. If you are not the named addressee or if this transmission has been addressed to you in error, please notify the sender immediately and then delete this e-mail. Any unauthorized copying, transmission or forwarding is forbidden. E-Mail transmission cannot be guaranteed to be secure. If verification is required, please request a hard copy version.

LEBHERR0204EM@IL

*Liebherr  
Service*



## Sales Detail Report

Acct. No.: 200305 to 200305  
 Customer Type: ALL  
 Sales Rep(ALL): ALL  
 Route: ALL  
 Sorted by: Branch / Charge Code

Date: 01/01/2012 to 09/30/2013  
 Charge Code: ALL  
 Product Class: ALL  
 Major Acct. Code: ALL  
 Branch: 0001

Sep. 12, 2013 11:01AM

Charge Code	Qty	Sales	% of sales	Avg. Price	Cost Of Goods Sold	Avg. Cost of Goods Sold	Gross Margin	% of Gross Margin	Gallon
Branch: 0001									
100 - Used Oil Pick Up	475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130 - Used Oil Filter Pick Up	5	225.00	46.43	55.00	0.00	0.00	325.00	49.43	0.00
160 - Pad Disposal / Stay On D	3	375.00	53.57	125.00	0.00	0.00	325.00	53.57	0.00
S25 - Drums Metal	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZSK03 - Less Than 6in Fuel	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Branch: 0001 Totals	488	700.00	100.00		0.00		700.00	100.00	0.00
Report Total	488	700.00	100.00	1.43	0.00		700.00	100.00	0.00
							100.0 %		

No. 0261 P. 1

8:02 AM  
09/17/13

Super Salvage, Inc.  
Vendor QuickReport  
January 1, 2003 through September 17, 2013

Type	Date	Num	Memo	Account	Clr	Split	D	Credit
TRI-COUNTY IND								
Check	2/3/2003	17390	1010 - M & T - 4788			4200 - Purcha...		138.08
Check	3/7/2003	17469	1010 - M & T - 4788			4200 - Purcha...		132.44
Check	4/7/2003	17572	1010 - M & T - 4788			4200 - Purcha...		134.84
Check	6/4/2003	17786	1010 - M & T - 4788			4200 - Purcha...		111.60
Check	7/2/2003	17837	1010 - M & T - 4788			4200 - Purcha...		127.92
Check	8/8/2003	17844	1010 - M & T - 4788			4200 - Purcha...		298.84
Check	9/4/2003	18013	1010 - M & T - 4788			4200 - Purcha...		142.05
Check	10/1/2003	18134	1010 - M & T - 4788			4200 - Purcha...		371.63
Check	11/7/2003	18274	1010 - M & T - 4788			4200 - Purcha...		258.88
Check	12/1/2003	18336	1010 - M & T - 4788			4200 - Purcha...		379.90
Check	1/6/2004	18440	1010 - M & T - 4788			4200 - Purcha...		300.24
Check	3/1/2004	18102	1011 - Bank of Ame...		X	4200 - Purcha...		2,715.95
Check	4/1/2004	18251	1011 - Bank of Ame...		X	4200 - Purcha...		289.40
Check	4/30/2004	18366	1011 - Bank of Ame...		X	4200 - Purcha...		176.80
Check	6/8/2004	18488	1011 - Bank of Ame...		X	4200 - Purcha...		172.83
Check	8/30/2004	18589	1011 - Bank of Ame...		X	4200 - Purcha...		400.77
Check	7/31/2004	18724	1011 - Bank of Ame...		X	4200 - Purcha...		286.87
Check	8/31/2004	18818	1011 - Bank of Ame...		X	4200 - Purcha...		581.37
Check	9/30/2004	18887	1011 - Bank of Ame...		X	4200 - Purcha...		316.36
Check	10/31/2004	18051	1011 - Bank of Ame...		X	4200 - Purcha...		273.02
Check	11/30/2004	18180	1011 - Bank of Ame...		X	4200 - Purcha...		299.30
Check	12/31/2004	18292	1011 - Bank of Ame...		X	4200 - Purcha...		187.61
Check	1/31/2005	18430	1011 - Bank of Ame...		X	4200 - Purcha...		149.34
Check	2/28/2005	18538	1011 - Bank of Ame...		X	4200 - Purcha...		298.12
Check	4/28/2005	18808	1011 - Bank of Ame...		X	4200 - Purcha...		288.88
Check	5/31/2005	18910	1011 - Bank of Ame...		X	4200 - Purcha...		2,300.15
Check	6/30/2005	17018	1011 - Bank of Ame...		X	4200 - Purcha...		123.61
Check	8/10/2005	17193	1011 - Bank of Ame...		X	4200 - Purcha...		45.03
Check	8/31/2005	17272	1011 - Bank of Ame...		X	4200 - Purcha...		188.49
Check	10/26/2005	17488	1011 - Bank of Ame...		X	4200 - Purcha...		216.00

Asked for copies  
of these checks  
from Bank 9/16

Replaced @ New # 3/12

Could not get copies  
of checks dated prior  
to 2006. - Just  
have ① INV dtd 12/3/97  
do show type of work  
that would cost over  
\$2000

# Eastern Oil Company

6186 Old Franconia Rd Alexandria, VA 22310

Business Office (703) 922-0300

Service & Recycling Facility (703) 370-8205

## 1992 Summary of Used Oil Collection

DC0720  
SUPER SALVAGE  
1711 FIRST ST SW  
WASHINGTON DC 20024

Year and summary for business located at  
SUPER SALVAGE  
1711 FIRST ST SW  
WASHINGTON, DC 20024

Thank you for participating in our Customer Agreement Program for 100%. Each of the entries represents a service call for which we have an original receipt on file. This summary represents the receipts collected by Eastern Oil Company and can be used as documentation for proof of proper recycling of used oil.

Any questions you may have regarding this report should be directed to Eastern Oil Company's business office at (703) 922-0300. In the unlikely event that an error has been made, please contact us within 30 days to make any necessary corrections.

<u>Date</u>	<u>Gallons</u>	<u>Receipt No.</u>
11/13/92	200	92262
<b>Totals</b>	<b>200</b>	

200 gallons of oil is about 0.7 tons of oil.

(This information is required for some recycling reports.)

## SAVE THIS SUMMARY FOR YOUR 1992 RECYCLING REPORTS

Enclosed: The enclosed information bulletin, "Used Oil Management," describes the new 1992 used oil management regulations as they apply to used oil generators. The "USED OIL" labels required under the new regulation will be available at NO CHARGE from your Eastern Oil service representative by February, 1993.

**EASTERN OIL COMPANY**

Collecting America's Used Oil

**1995 Summary of Used Oil Collection**

SUPER SALVAGE  
1711 FIRST ST SW  
WASHINGTON DC 20024

**For business located at:**

SUPER SALVAGE  
1711 FIRST ST, SW  
WASHINGTON DC 20024  
GENERATOR ID: DC0000720

Thank you for participating in our Customer Agreement Program for 1995. This represents the used oil collected by Eastern Oil Company at the above location during 1995, and can be used as documented proof of proper used oil recycling.

Any questions you may have regarding this report should be directed to our Customer Service Department at (800) 673-8521.

<u>Date</u>	<u>Receipt No.</u>	<u>Gallons</u>
04/06/95	0000113289	250
06/14/95	0000118720	0
09/11/95	0000130579	150
12/04/95	0000148257	180

**Total Gallons      580**

**580 gallons is 2.1 tons of oil.**

(This information is required for some recycling reports.)

**SAVE THIS SUMMARY FOR YOUR 1995 RECYCLING RECORDS**



# 1996 Summary of Used Fluid Collections

(Generator ID: DC00720)

SUPER SALVAGE  
1711 FIRST ST SW  
WASHINGTON DC 20024

For Business located at:  
SUPER SALVAGE  
1711 FIRST ST, SW  
WASHINGTON DC 20024

Thank you for participating in our Customer Agreement Program for 1996. This summary includes the used fluids collected by Eastern Oil Company from the above location during 1996, and can be used as documented proof of proper used fluid recycling.

Any questions you may have regarding this report should be directed to our Customer Service Department at (800) 673-8521.

## Used Oil

Date	Receipt No.	Gallons
06/26/96	0169692	225
10/22/96	0189406	220

Used Oil Total: 445 Gallons = 1.6 Tons

(This information is required for some recycling reports)

## Save This Summary for Your 1996 Recycling Reports

on Avenue • Alexandria, VA 22304-4893

Phone: (703) 370-7308 • (800) 673-8521 • Fax (703) 370-7309





# MID STATES OIL REFINING CO., LLC

7201 Standard Drive  
Hanover, MD 21076

Phone (410) 354-9500  
Fax (410) 355-0641

Super Salvage (DC)  
1711 First Street S.W.  
Washington DC 20024

*pd 4/8  
3608*

*will  
dispatch  
4/17  
4/19 Promise*

<input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> DISC <input type="checkbox"/> AMEX		CARD NUMBER		AMOUNT
<input type="checkbox"/> SIGNATURE		SIGNATURE		EXP. DATE
CARDHOLDER NAME (Please Print)				<input type="checkbox"/> EVERY MONTH <input type="checkbox"/> THIS STMT ONLY
MATH. NO.		CUSTOMER NAME		
200305		Super Salvage (DC)		
INVOICE DATE		DUE DATE		PAY THIS AMOUNT
03/29/2013		Upon Receipt		260.00
INVOICE NUMBER		AMOUNT \$		
94396		260.00		
MAKE CHECKS PAYABLE TO Mid-States Oil Refining Co., LLC				

Please Return This Portion With Payment

## INVOICE

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
Route MD5/L04/					
Stop 1 Super Salvage (DC) 1711 First Street S.W					
03/29/2013	1191238	Used Oil Filter Pick U Qty 4@65.00	260.00		
Service Receipt #1191238 Tax: 0.00 Total:					
03/29/2013	1191238	Signature: <i>[Signature]</i>			
Stop Subtotal 260.00 Total Invoices 260.00					
			CHARGE	PAYMENTS	AMOUNT DUE
			260.00	0.00	260.00

Thank You For Being Our Customer.

Accounts Due over 30 days are subject to 1.5% per month Service Charge

INVOICE NUMBER	INVOICE DATE	ACCT. NO.	CUSTOMER NAME
94396	03/29/2013	200305	Super Salvage (DC)

Mid-States Oil Refining Co., LLC  
7201 Standard Drive  
Hanover MD 21076  
410-354-9500  
ar@mldstatesoil.com

If you have any questions about your invoice, please call us at 410-354-9500.  
Tax ID 52-1918825

Account No.: 200305

Created On: 09/23/2013 @ 14:36

## DELIVERY ORDER #1309230026

Route/stop: VAC1 / L04 /

Created By: Henry, Cheryl

Scheduled Route: VAC1

Date Promised: 09/24/2013

## Delivery Information

Name Super Salvage (DC)  
Address 1711 First Street S.W.

P.O.

Reasons

City, State, ZIP WASHINGTON, DC 20024

Spoke With

Phones 202-488-7157 / -

## Pending Order

Prod	Description	Qty.	Price	Ext. Price	Gratts
800	Regulated Waste Rec. Fee	1.00	0.000	0.00	-
565	Delivery Charge	1.00	15.000	15.00	1
180	Oily Water Pick Up	1.00	0.750	0.75	50
200	Solids/sludge	1.00	1.250	1.25	75
210	Extra Labor	1.00	45.000	45.00	4
220	Vac Truck With Operator	1.00	125.000	125.00	

Completed Date 11/9/24/13

Completed By

Reason Chak.

## Equipment

Qty.	Serial Number	Action	Type	Style	Location	Freq. Code	Rate	Service/Fault
		Cleaned bottom of 2 tanks			contaminated			clean as much as could
		Can't clean pond area						from chain trip

## Special Instructions

Bob-202-488-7159

hump used  
"dry dry"

MID Stokes

H NRC